

Invoice

INVOICE NUMBER

321417

DATE OF ISSUE

13/03/2022

DUE DATE

27/03/2022

BILLED TO

Sunil Deshpande
57, Market Road
Hassan, Karnataka
573201

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Grade A Grey Cement (2kg) - Grey Portland Cement

290

5

1,450

QONETIC Tiles Gap Filler Waterproof 280 ml

450

7

3,150

SUBTOTAL

4,600

DISCOUNT

-3

(TAX RATE)

18 %

TAX

827.46

SHIPPING

0

INVOICE TOTAL**5,424.46**